## **ETEXT ATTACHMENT**

01/27/2005 12:37

January 27, 2005

Ms. Jennifer Thangavelu
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington DC, 20463

Re: American Council of Life Insurers PAC ("ACLI-PAC"), C00147066, 2004 Report Amendments

Dear Ms. Thangavelu:

This purpose of this letter is to explain our amendments to the following reports:

- -May Monthly Report (4/1/04-4/30/04)
- -June Monthly Report (5/1/04-5/31/04)
- -July Monthly Report (6/1/04-6/30/04)
- -August Monthly Report (7/1/04-7/31/04)
- -September Monthly Report (8/1/04-8/30/04)
- -October Monthly Report (9/1/D4-9/30/D4)
- -12-Day Pre-General Election Report (10/1/04-10-13-04)
- -30-Day Post General Election Report (10/14/04-11/22/04)

During our year-end audit, it was determined that several payroll receipts totaling \$525.94 in April 2004 were not disclosed due to a clerical error. Correcting this error by filing an amendment to our May Monthly Report (4/1/04-4/30/04) changes the amount of cash on hand, therefore we have also filed amendments to the June Monthly Report (5/1/04-5/31/04) through the 30-Day Post Election Report (10/14/04-11/22/04), to show the correct amount of cash on hand.

If there are any additional questions or concerns, please direct them to my attention by calling (202) 624-2325, or, in my absence, to the attention of our PAC Director, Kate Smith, at (202) 624-2035.

Sincerely,

Richard I. Klein Treasurer